



CALIFORNIA DEPT OF EDUCATION
CD-800 AP 09/02

Alternative Payment Programs CD-800 AP CHILD CARE ANNUAL AGGREGATE REPORT

October 1, 2001 - September 30, 2002

Reports due November 15, 2002

Return to:
California Department of Education
Management Systems
1430 N Street, Suite 3500
Sacramento CA 95814

SEE REVERSE SIDE FOR INSTRUCTIONS

Current Contract Number(s) _____ Vendor Number _____ Contact Person _____
Agency Name _____ Phone Number () _____
Address _____ E-mail Address _____
County _____ Fax Number () _____

1. Unduplicated number of families receiving CDE-subsidized child care service:

a. Families with income **greater** than 75% of State median income

b. Families with income **at or less** than 75% of State median income

c. Of the number of families indicated in 1.b., how many were TANF recipients at any time during reporting period.

2. Unduplicated number of children by category receiving CDE-subsidized child care service:

a. Children with family income **greater** than 75% of State median income

b. Children with family income **at or less** than 75% of State median income

3. Unduplicated number of child care providers receiving CDE-subsidized funds

Care Provided by a Licensed Provider			Care Provided by a License-Exempt Provider					Total
Family Child Care Home *02	Large Family Child Care Home *03	Center *04	In Child's Home		Outside Child's Home		Center *11	
			Relative *05	Non-Relative *06	Relative *07	Non-Relative *08		

*The numbers correspond with type of care codes found in the CD 9600 instructions, Confidential Application For Child Development Services.

Authorized Signature / Date

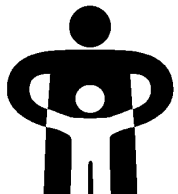
CD-800 CHILD CARE ANNUAL AGGREGATE REPORT
CD-800 AP Reporting Instructions

CD-800 AP 9/02

Note: Complete one report for each contract with CDE. List all contract numbers.

1.Number of Families	Report the total unduplicated number of families assisted by CDE-subsidized childcare during the report period, counting each family assisted once (even if a family has exited and re-entered the program). To compute the unduplicated number, begin with the October 1, 2001, families served as the base number and then add all subsequent new families served for the reporting period. The total needs to be divided between those families with income greater than 75 percent of the State median income and families with incomes at or less than 75 percent of the State median income. The determination of family income level should be based on the Family Fee Schedule as of September 2001 as provided in Management Bulletin 00-14. TANF is Temporary Assistance to Needy Families (or CalWORKs). Enter the number of families that received TANF (not including Medi-Cal or food stamps). The number of families should never be greater than the number of children.
2.Number of Children	Report the total unduplicated number of children assisted during the report period, counting each child assisted once (even if a child has exited and reentered the program). To compute the unduplicated number, begin with the October 1, 2001, number of children receiving services as the base number and then add all subsequent new children served (not previously counted) from October 2, 2001, through September 30, 2002. If the family income level has fluctuated above and below 75 percent of State median income during the year being reported, the family should be reported only once in the below State median income category. In the columns across the page, indicate the number of children served by the primary type of provider (see definitions below). If the families/children leave the program and then later re-enroll, do not count them again. Count each child once, even if they receive services from more than one type of provider, using the category which best serves as the primary caregiver. The total needs to be divided between those families with incomes greater than 75 percent of the State median income and families with incomes at or less than 75 percent of the State median income.
3.Unduplicated number of providers	Report the total number of child care providers serving subsidized families. Count each provider once. Across the columns indicate the number of providers serving subsidized families by provider type*. If a provider provided more than one type of care (i.e., in-home and family child care), place the provider in the category for which the most hours of service are provided. If an equal number of hours are provided, you have the discretion as to which category to report the provider.
* Definition of Provider Type	
<i>Licensed Provider</i>	Provider legally licensed by the State.
<i>License-Exempt Provider</i>	Legally operated care provided in a child's home, family child care home, or center-based site for which no licensing category exists in the State.
<i>Child's Home</i>	Care provided by a caregiver in the child's home (license-exempt).
<i>Family Child Care Home</i>	Care provided in a family child care home (licensed for up to 8 children).
<i>Large Family Child Care Home</i>	Care provided in a large family child care home (licensed for up to 14 children).
<i>Center</i>	Care provided in a center-based setting.
<i>Relative</i>	A relative provider who is at least 18 years of age and who is a grandparent, great-grandparent, aunt, or uncle living inside or outside the child's home, or sibling living outside the child's home.

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CALIFORNIA DEPT OF EDUCATION
CD-800 CBFH 09/02

Center Based and Family Child Care Home Programs
CD-800 CBFH CHILD CARE ANNUAL AGGREGATE REPORT

October 1, 2001 - September 30, 2002

Reports due November 15, 2002

SEE REVERSE SIDE FOR INSTRUCTIONS

Return to:
California Department of Education
Management Systems
1430 N Street, Suite 3500
Sacramento CA 95814

Current Contract Number _____ Vendor Number _____

Agency Name _____

Address _____

County _____

Contact Person _____

Phone Number () _____

E-mail Address _____

Fax Number () _____

1. Unduplicated number of families receiving CDE-subsidized child care service:

a. Families with income **greater** than 75% of State median income

b. Families with income **at or less** than 75% of State median income

c. Of the number of families indicated in 1.b., how many were TANF recipients at any time during reporting period.....

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2. Unduplicated number of children receiving child care service:

a. Children with family income **greater** than 75% of State median income

b. Children with family income **at or less** than 75% of State median income

Family Child Care Home (02)	Large Family Child Care Home (03)	Licensed Center (04)	License- Exempt Center (11)	Total

Authorized Signature / Date

CD-800 CHILD CARE ANNUAL AGGREGATE REPORT
CD-800 CBFH Center Based and Family Child Care Home Program Reporting Instructions

CD-800 CBFH 9/02

Note: Complete one report for each contract with CDE. List all contract numbers.

1. Number of Families	Report the total unduplicated number of families assisted by CDE-subsidized childcare during the report period, counting each family assisted once (even if a family has exited and re-entered the program). To compute the unduplicated number, begin with the October 1, 2001, families served as the base number and then add all subsequent new families served for the reporting period. The total needs to be divided between those families with income greater than 75 percent of the State median income and families with incomes at or less than 75 percent of the State median income. The determination of family income level should be based on the Family Fee Schedule as of September 2001 provided in Management Bulletin 00-14. TANF is temporary Assistance to Needy Families (or CalWORKs). Enter the number of families that received TANF (not including Medi-Cal or food stamps). Do not include full cost (non certified) families.
2. Number of Children	Report the total unduplicated number of children assisted during the report period, counting each child assisted once (even if a child has exited and re-entered the program). To compute the unduplicated number, begin with the October 1, 2001, number of children receiving services as the base number and then add all subsequent new children served (not previously counted) from October 2, 2001, through September 30, 2002. If the family income level has fluctuated above and below 75 percent of State median income during the year being reported, the family should be reported only once in the below State median income category. In the columns across the page, indicate the number of children served by the primary type of provider*. If the families/children leave the program and then later re-enroll, do not count them again. Count each child once, even if they receive services from more than one type of provider, using the category which best serves as the primary caregiver. The total needs to be divided between those families with incomes greater than 75 percent of the State median income and families with incomes at or less than 75 percent of the State median income.
* Definition of Provider Type	
<i>Family Child Care Home (02)</i>	Care provided in a family child care home (licensed for up to 8 children).
<i>Large Family Child Care Home (03)</i>	Care provided in a large family child care home (licensed for up to 14 children).
<i>Center</i>	Care provided in a center-based setting.

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